



Remit Address:

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue, Suite 800
Washington, DC 20007

INVOICE

Advertiser	Obama For America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	116013-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/17/12

Order #	116013
Alt Order #	06260113
Deal #	
Order Flight	09/11/12 - 09/17/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-8a M-F	7-8a								
		Candidate Class 3									
					09/11/12 to 09/17/12	5x	M- WTF--				
	WRAZ			W	09/12/12	:30	7:55 AM	OFA- 12- G- 104H	\$165.00		3
	WRAZ			Th	09/13/12	:30	7:43 AM	OFA- 12- Z- 107H	\$165.00		4
	WRAZ			F	09/14/12	:30	7:14 AM	OFA- 12- Z- 107H	\$165.00		2
	WRAZ			M	09/17/12	:30	7:11 AM	OFA- 12- Z- 107H	\$165.00		5
	WRAZ			M	09/17/12	:30	7:55 AM	OFA- 12- Z- 118H	\$165.00		1
2	WRAZ	8-9a M-F	8-9am								
		Candidate Class 3									
					09/11/12 to 09/17/12	5x	M- WTF--				
	WRAZ			W	09/12/12	:30	8:29 AM	OFA- 12- Z- 107H	\$165.00		4
	WRAZ			Th	09/13/12	:30	8:53 AM	OFA- 12- G- 104H	\$165.00		3
	WRAZ			F	09/14/12	:30	8:12 AM	OFA- 12- G- 104H	\$165.00		5
	WRAZ			M	09/17/12	:30	8:24 AM	OFA- 12- Z- 107H	\$165.00		1
	WRAZ			M	09/17/12	:30	8:41 AM	OFA- 12- Z- 118H	\$165.00		2
3	WRAZ	9-10a M-F	9-10a								
		Candidate Class 4									
					09/11/12 to 09/17/12	3x	M- WTF--				
	WRAZ			Th	09/13/12	:30	9:28 AM	OFA- 12- Z- 107H	\$100.00		3
	WRAZ			F	09/14/12	:30	9:49 AM	OFA- 12- Z- 107H	\$100.00		2
	WRAZ			M	09/17/12	:30	9:58 AM	OFA- 12- Z- 107H	\$100.00		1
4	WRAZ	2-3p M-F	2-3p								
		4Q In Window Class 3									
					09/11/12 to 09/17/12	2x	M- WTF--				
	WRAZ			W	09/12/12	:30	2:57 PM	OFA- 12- G- 104H	\$50.00		2
	WRAZ			M	09/17/12	:30	2:16 PM	OFA- 12- Z- 118H	\$50.00		1
5	WRAZ	3-4p M-F	3-4p								
		Candidate Class 4									
					09/11/12 to 09/17/12	2x	M- WTF--				
	WRAZ			W	09/12/12	:00			\$60.00	See MG 5.3,5.4	2
				C							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.



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DUPLICATE INVOICE

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Special Handling	

IDB #	
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Agency Ref	
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Aired Spots

36

Gross Total

\$32,910.00

Agency Commission

\$4,936.50

Net Amount Due

\$27,973.50 Payment Terms 30 Days